

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

DAVID J. CREELY, SR.

Case No.:22-21524 JAD

Debtor(s)

Ronda J. Winnecur
Movant
vs.
No Respondents.

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 08/04/2022 and confirmed on 09/13/2022 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		46,760.00
Less Refunds to Debtor	3,005.00	
TOTAL AMOUNT OF PLAN FUND		43,755.00

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	3,438.00
Trustee Fee	2,437.12
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	5,875.12

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
LIMOSA LLC		0.00	10,187.25	0.00	10,187.25
Acct: 2715					
LIMOSA LLC		38,584.58	21,349.65	0.00	21,349.65
Acct: 2715					
COUNTY OF ALLEGHENY (RE TAX)*		477.26	185.79	112.34	298.13
Acct: K254					
COUNTY OF ALLEGHENY (RE TAX)*		52.50	17.45	0.00	17.45
Acct: K254					
BORO OF CRAFTON SEWAGE FEES		3,292.31	1,321.05	643.16	1,964.21
Acct: K254					
BORO OF CRAFTON SEWAGE FEES		891.37	408.38	0.00	408.38
Acct: K254					
BORO OF CRAFTON-R/E TAX		866.73	347.91	169.13	517.04
Acct: K254					
BORO OF CRAFTON-R/E TAX		86.68	31.76	0.00	31.76
Acct: K254					
BORO OF CRAFTON-TRASH FEES		1,792.00	719.35	349.69	1,069.04
Acct: K254					

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 3
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	BORO OF CRAFTON-TRASH FEES Acct: K254	919.53	421.29	0.00	421.29
	CARLYNTON SD (CRAFTON) (RE) Acct: K254	2,698.39	998.54	511.87	1,510.41
	CARLYNTON SD (CRAFTON) (RE) Acct: K254	269.84	105.27	0.00	105.27
					37,879.88
Priority					
	CHRISTIAN M RIEGER ESQ** Acct:	0.00	0.00	0.00	0.00
	DAVID J. CREELY, SR. Acct:	0.00	0.00	0.00	0.00
	DAVID J. CREELY, SR. Acct:	5.00	5.00	0.00	0.00
	DAVID J. CREELY, SR. Acct:	3,000.00	3,000.00	0.00	0.00
	UPRIGHT LAW LLC Acct:	0.00	0.00	0.00	0.00
	CHRISTIAN M RIEGER ESQ** Acct:	3,438.00	3,438.00	0.00	0.00
	* * * N O N E * * *				
Unsecured					
	SOURCE RECEIVABLES MANAGEMENT Acct: 6787	0.00	0.00	0.00	0.00
	SOUTHWEST CREDIT SYSTEMS* Acct: 8799	0.00	0.00	0.00	0.00
	LVNV FUNDING LLC Acct: 3007	5,439.91	0.00	0.00	0.00
	PEOPLES NATURAL GAS CO LLC* Acct: 8686	3,374.01	0.00	0.00	0.00
	UPMC PHYSICIAN SERVICES Acct: 2971	4,781.00	0.00	0.00	0.00
	DUQUESNE LIGHT COMPANY(*) Acct: 5786	801.01	0.00	0.00	0.00
	CARLYNTON SD/CRAFTON BORO(EIT) Acct: 2971	6,681.09	0.00	0.00	0.00
	BERNSTEIN BURKLEY PC Acct:	0.00	0.00	0.00	0.00
	ATLANTICA LLC Acct:	0.00	0.00	0.00	0.00
	KML LAW GROUP PC* Acct:	0.00	0.00	0.00	0.00
	JEFFREY R HUNT ESQ Acct:	0.00	0.00	0.00	0.00
	* * * N O N E * * *				
TOTAL PAID TO CREDITORS					37,879.88

22-21524 JAD

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Page 3 of 3

TOTAL CLAIMED	
PRIORITY	0.00
SECURED	49,931.19
UNSECURED	21.077.02

Date: 03/11/2025

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID
#30399
CHAPTER 13 TRUSTEE WD
PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219
(412) 471-5566
cmeccf@chapter13trusteewdpa.com
m